

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			80904 SAN ANTONIO COMMUNITY COLLEGE DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	184.60	184.60	0.00	184.60
IRWINDALE - INDUSTRIAL	0.00	58,736.43	58,736.43	0.00	58,736.43
IRWINDALE - NORA FRAIJO	0.00	149.91	149.91	0.00	149.91
AGENCY TOTAL	\$0.00	\$59,070.94	\$59,070.94	\$0.00	\$59,070.94
ALLOCATED / DISTRIBUTED			59,070.94	0.00	59,070.94
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	567.00	567.00	0.00	567.00
IRWINDALE - NORA FRAIJO	0.00	1.44	1.44	0.00	1.44
AGENCY TOTAL	\$0.00	\$568.44	\$568.44	\$0.00	\$568.44
ALLOCATED / DISTRIBUTED			568.44	0.00	568.44
BALANCE DUE			\$0.00	\$0.00	\$0.00